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OUTGOING LTR NO

OE ORDER #  
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## EG&G ROCKY FLATS

EG&G ROCKY FLATS, INC  
ROCKY FLATS PLANT, P O BOX 464, GOLDEN, COLORADO 80402-0464 • (303) 966-7000

September 22, 1993

93-RF-11703

James K Hartman  
Assistant Manager  
Transition and Environmental Restoration  
DOE, RFO

PROJECT STATUS REPORT ON POND WATER INTERIM MEASURE/INTERIM REMEDIAL  
ACTION (IM/IRA), COST ACCOUNT AA18, WORKPACKAGE 12181, MILESTONE  
#12181054 - DELIVERABLE DUE SEPTEMBER 24, 1993 - NMH-489-93

This letter is transmitted to the Department of Energy at the Rocky Flats Office (DOE,  
RFO) in compliance with the Project Status Report milestone 12181054 requirement

Biweekly meetings have continued with Gail Hill and Norma Castaneda of DOE, RFO and  
EG&G to provide an open communication line concerning IM/IRA issues and project  
status

Risk Analysis requested an extension for Task #8 (Prepare Human Health Risk  
Assessment) from September 10 to September 22 to verify and recalculate  
questionable data points and to obtain missing data from Statistical Applications. An  
update of the statistics section and appendices will follow. This extension places the  
project 1-2 weeks behind schedule, one week of delay was caused by Statistical  
Analysis due to the unanticipated loss of a key person.

An updated draft of chapters 1-4 was submitted for EG&G review on September 17,  
1993. This submittal fulfilled Task #6 (Define Options Available) and Task #9  
(Options Screening and Selection) requirements, with Task #9 submitted on schedule.  
However, the submittal did not include Sections 2 3 5, 2 3 6, 2 4 3, and 2 5, which  
are still in progress.

At this time, Task #10 (Selected Options Impact Review) will be delayed by one  
working day, with a scheduled completion date of October 11, 1993. A sub-schedule  
was created to include impact reviews by Risk Analysis, Air Permitting & Compliance,  
and the National Environmental Policy Act (NEPA). The starting times for review  
times are staggered for September 21-27, as details become available. The  
subcontractor has agreed to continue working overtime in order to meet the Milestone  
(Chapter 5 Complete) of October 15, 1993 and subsequent Task submittal deadlines.

Chapter 4 was written so the term "Applicable or Relevant and Appropriate  
Requirement (ARAR)" could be replaced by the term "benchmark" at the discretion of  
DOE.

ADMIN RECORD

A-0006-000230

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There has been no resolution concerning the Environmental Protection Agency (EPA) and the Colorado Department of Health (CDH) request for elimination of EG&G and DOE, RFO internal review of the IM/IRA prior to release to the public. The agencies have not set a confirmed completion date for the combined National Pollutant Discharge Elimination System (NPDES) and Stormwater permit. Therefore, there is still no regulatory driver for the completion of the Pond Water IM/IRA at this time.

Please contact Tye De Mass at extension 8760 if clarification is required.



N M Hutchins  
Acting Associate General Manager  
Environmental Restoration Management  
EG&G Rocky Flats, Inc

TRD crw

Orig and 1 cc - J K Hartman

cc

N J Castaneda - DOE, RFO  
G S. Hill - DOE, RFO